

INVOICE



EKRC-TV
1906 Highland Ave
Cincinnati, OH 45219
Main: (513) 763-5408
Billing: (513) 763-5500

Invoice #	Invoice Date	Invoice Month	Invoice Period
67180-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
EKRC	Millennium Washington DC	Millennium	National

Billing Address:

Mundy Katowitz Media
Attention: Accounts Payable
1322 G Street, SE
Carole Mundy
Washington, DC 20003

Send Payment To:

EKRC-TV
Newport Television LLC
Po Box 841646
Dallas, TX 75284-1646

Advertiser	Product	Estimate Number
Priorities USA Action	PRIORITIES USA ACION	1789

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	67180	09848239

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	321	340

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/23/12	10/23/12	7a Good Morn Cincinnati	7a-8a	-T-----	1:00	1	\$800.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	-T-----	1	\$800.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	EKRC	Tu	10/23/12	7:54 AM	7a Good Morn Cincinnati	7a-8a	1:00	PRATV12-03H	\$800.00 NM
2	10/25/12	10/25/12	7a Good Morn Cincinnati	7a-8a	---T---	1:00	1	\$800.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	---T---	1	\$800.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	EKRC	Th	10/25/12	7:21 AM	7a Good Morn Cincinnati	7a-8a	1:00	PRATV12-03H	\$800.00 NM
4	10/27/12	10/27/12	Sa 12p-6p	3:00 PM-4:00 PM	-----S-	1:00	1	\$450.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	-----S-	1	\$450.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	EKRC	Sa	10/27/12	3:33 PM	Sa 12p-6p	3:00 PM-4:00 PM	1:00	PRATV12-03H	\$450.00 NM
5	10/27/12	10/27/12	Sa 1035p-1105p	1035p-1105p	-----S-	1:00	1	\$800.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	-----S-	1	\$800.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	EKRC	Sa	10/27/12	10:49 PM	Sa 1035p-1105p	1035p-1105p	1:00	PRATV12-03H	\$800.00 NM

Total Spots **4**

Payment Terms 30 Days

<u>Gross Total</u>	\$2,850.00
<u>Agency Commission</u>	\$427.50
<u>Net Amount Due</u>	\$2,422.50

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.